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Office Mailing Address: Albert Russo, Trustee CN 4853 Trenton, NJ 08650 Send Payments ONLY to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

### OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

### REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2019 to 12/31/2019

Chapter 13 Case No. 19-21587 / MBK

Kurt N Kvist

Petition Filed Date: 06/10/2019 341 Hearing Date: 07/11/2019

Confirmation Date:

Case Status: Open / Unconfirmed

# RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.		
08/07/2019	\$300.00	26052432142	08/22/2019	\$300.00	25324745400	09/19/2019	\$300.00	9999		
09/20/2019	\$300.00	26052435821	10/16/2019	\$300.00	26052439263	11/19/2019	\$300.00	26052449016		
12/18/2019	(\$300.00)	9999	12/27/2019	\$300.00	26312383967					
Total Receipts for the Period: \$1,800.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,100.00										

#### DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

	CLAIMS AND DISTRIBUTIONS									
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Ralance Due					
0	Kurt N Kvist	Debtor Refund	\$0.00	\$0.00	\$0.00					
0	ROBERT C NISENSON ESQ	Attorney Fees	\$4,000.00	\$0.00	\$4,000.00					
		No Disbursements: No Check								
1	CITIZENS BANK N.A. »» 2007 BMW 328XI	Debt Secured by Vehicle	\$4,467.20	\$0.00	\$0.00					
2	AmeriCredit/GM Financial  »» 2014 GMC LIGHT DUTY TERRAIN	Debt Secured by Vehicle	\$3,316.02	\$0.00	\$0.00					
3	PSE&G	Unsecured Creditors	\$1,443.65	\$0.00	\$0.00					
4	CITIBANK, N.A.  »» HOME DEPOT	Unsecured Creditors	\$1,605.33	\$0.00	\$0.00					
	JANIS LEE DORAN	Secured Creditors	\$0.00	\$0.00	\$0.00					
	»» JUDGMENT/ORDER 1/27/2020	No Disbursements: Paid outside								
6	FEDERAL HOME LOAN MORTGAGE CORP »» P/77 WEST ST/1ST MTG/ORDER 10/3/2019	Mortgage Arrears	\$3,382.32	\$0.00	\$0.00					
7	YOERYS AND HENRY FRAGA	Unsecured Creditors	\$0.00	\$0.00	\$0.00					
»	»» JUDGMENT/ORDER 1/27/2020	No Disbursements: Paid outside								
8	WILMINGTON SAVINGS FUND SOCIETY FSB »» NP/19 GROVER AVE/1ST MTG/ORD 1/10/20	Mortgage Arrears	\$11,218.14	\$0.00	\$0.00					

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# Chapter 13 Case No. 19-21587 / MBK

#### **SUMMARY**

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts: \$2,100.00 Percent to General Unsecured Creditors: 100% Paid to Claims: \$0.00 Current Monthly Payment: \$481.00 Paid to Trustee: \$91.80 Arrearages: \$662.00

Funds on Hand: \$2,008.20

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